ACCOUNTING SOLUTIONS LLC 510 PRINCESS ANNE ST, SUITE 101 FREDERICKSBURG, VA 22401 (540) 479-3541

May 16, 2022

MEADOWVIEW BIOLOGICAL RESEARCH STATION 8390 FREDERICKSBURG TURNPIKE WOODFORD, VA 22580-3440

Dear Client,

Enclosed is the 2021 U.S. Form 990, Return of Organization Exempt from Income Tax, for MEADOWVIEW BIOLOGICAL RESEARCH STATION for the tax year ending December 31, 2021.

Your 2021 U.S. Form 990, Return of Organization Exempt from Income Tax, return will be electronically filed.

We very much appreciate the opportunity to serve you. If you have any questions regarding this return, please do not hesitate to call.

Sincerely,

Anne F Allen

Accounting Solutions. LLC 510 Princess Anne St., Ste 101 Fredericksburg, VA 22401 (540)479-3541

May 16, 2022

Dear MEADOWVIEW BIOLOGICAL RESEARCH STATION,

This letter is to confirm our understanding of the terms of our agreement and outline the nature and extent of services we will provide. Based upon the information you furnish to us, we will prepare your Federal and applicable state income tax returns for 2021.

We will not audit or verify the data you submit to us, although we may ask you for clarification when necessary. All the information you submit to us will, to the best of your knowledge, be correct and complete and include all other information necessary for the completion of your tax return.

We will also prepare 2022 estimated tax vouchers if required, based on your income taxes for 2021. If you anticipate a substantial change in income taxes for 2022, please advise us as soon as possible. We will then determine whether an adjustment should be made to your tax estimates.

Your returns are subject to review by the taxing authorities. Any items that may be resolved against you by the examining agent are subject to certain rights of appeal. In the event of an examination, we will be available upon request to represent you, or to review the results of any examination. Billing for these additional services will be at our standard rates.

The charges for our services are based on our fee schedule and the complexity of the returns.

You have the final responsibility for your income tax returns. Please review them carefully before you sign and mail or authorize us to electronically file them.

If the above is in accordance with your understanding of the terms and conditions of our agreement, please sign and return a copy of this letter.

Accepted by:

Client signature

Date

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public. Department of the Treasury ► Go to www.irs.gov/Form990 for instructions and the latest information

Open to Public

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		enue Service				inspection	
A	For the	e 2021 calen	dar year, or tax year beginning , 2021, and endir	ng		, 20	
в	Check i	if applicable:	C Name of organization MEADOWVIEW BIOLOGICAL RESEARCH S	TATION	D Empl	oyer identification number	
	Address	s change	Doing business as		54-1	904513	
	Name c	change	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number		
	Initial re	eturn	8390 FREDERICKSBURG TURNPIKE		(804)633-4336	
	Final ret	turn/terminated	City or town, state or province, country, and ZIP or foreign postal code				
	Amende	ed return	WOODFORD, VA 22580-3440		G Gross	receipts \$ 311,571.	
	Applica	tion pending	F Name and address of principal officer:	H(a) Is this a gro	up return fo	or subordinates? 🗌 Yes 🛛 No	
	_		PHIL SHERIDAN, 8390 FREDERICKSBURG TURNPIKE, WOODFORD, VA 22	580 H(b) Are all su	bordinat	es included? 🗌 Yes 🗌 No	
I	Tax-exe	empt status:	X 501(c)(3) 501(c) () ◄ (insert no.) 4947(a)(1) or 527	lf "No," a	ttach a li	st. See instructions.	
J	Websit	e: 🕨 WWW.P	ITCHERPLANT.ORG	H(c) Group ex	emption	number 🕨	
к	Form of	organization: 🗙	Corporation Trust Association Other L Year of form	ation: 1998	M State	of legal domicile: VA	
Ρ	art I	Summa	ry				
	1	Briefly des	cribe the organization's mission or most significant activities: PRES	ERVING AND	REST	ORING RARE	
e		WETLAND	PLANTS AND THEIR ASSOCIATED HABITATS ON THE (COASTAL PLA	AIN		
an		OF MARY	LAND AND VIRGINIA				
/err	2	Check this	box \blacktriangleright if the organization discontinued its operations or disposed	d of more than 2	25% of	its net assets.	
20	3	Number of	voting members of the governing body (Part VI, line 1a) .		3	5	
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	4	Number of	independent voting members of the governing body (Part VI, line 1b	o)	4	5	
ties	5	Total numb	per of individuals employed in calendar year 2021 (Part V, line 2a)		5	0	
Activities & Governance	6	Total numb		6	5		
Ac	7a	Total unrel		7a	0.		
	b	Net unrelat	ted business taxable income from Form 990-T, Part I, line 11		7b	0.	
				Prior Year		Current Year	
Ð	8	Contributio	ons and grants (Part VIII, line 1h)	307,	514.	311,496.	
Revenue	9	Program s	ervice revenue (Part VIII, line 2g)				
eve	10	Investmen	t income (Part VIII, column (A), lines 3, 4, and 7d)	-2,	390.	75.	
щ	11	Other reve	nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)				
	12	Total reven	ue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)	305,	124.	311,571.	
	13	Grants and	d similar amounts paid (Part IX, column (A), lines 1–3)				
	14	Benefits pa	aid to or for members (Part IX, column (A), line 4)				
Se	15	Salaries, ot	her compensation, employee benefits (Part IX, column (A), lines 5–10)		0.		
Expenses	16a	Profession	al fundraising fees (Part IX, column (A), line 11e)				
xpe	b	Total fundr	raising expenses (Part IX, column (D), line 25) ►0.				
Ш́	17	Other expe	enses (Part IX, column (A), lines 11a–11d, 11f–24e)	80,	366.	123,784.	
	18	Total expe	nses. Add lines 13–17 (must equal Part IX, column (A), line 25)	80,	366.	123,784.	
	19	Revenue le	ess expenses. Subtract line 18 from line 12	224,	758.	187,787.	
Net Assets or Fund Balances				Beginning of Curre	ent Year	End of Year	
sets	20	Total asset	ts (Part X, line 16)	1,385,	417.	1,912,361.	
t As id B	21	Total liabili	ties (Part X, line 26)	482,	365.	821,523.	
a n	22	Net assets	or fund balances. Subtract line 21 from line 20	903,	052.	1,090,838.	
Pa	art II	Signatu	re Block				

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

				05/11/2022						
Sign	Signature of officer		[	Date						
Here	PHIL SHERIDAN, PRESIDEN	JT								
	Type or print name and title									
Paid	Print/Type preparer's name	Preparer's signature	Date	Check 🗌 if	PTIN					
Preparer	Anne F Allen	Anne F Allen	05/11/20	22 self-employed	P01270537					
Use Only	Firm's name  ACCOUNTING SOLU	F	rm's EIN ► 20-8	657966						
	Firm's address ► 510 PRINCESS ANNE	ST, SUITE 101, FREDERICKSBURG,	VA 22401 P	hone no. (540)4	179-3541					
May the IRS	May the IRS discuss this return with the preparer shown above? See instructions									
For Paperwork Reduction Act Notice, see the separate instructions. BAA REV 04/04/22 PRO Form 990 (2021)										

Form 99	0 (2021) Page <b>2</b>
Part	
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	PRESERVING AND RESTORING RARE
	WETLAND PLANTS AND THEIR ASSOCIATED HABITATS ON THE COASTAL PLAIN
	OF MARYLAND AND VIRGINIA
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$38,373. including grants of \$0. ) (Revenue \$0. )
	EDUCATION-PROVIDE PRESENATIONS AVAILABLE TO THE PUBLIC
4b	(Code:) (Expenses \$34,659. including grants of \$0.) (Revenue \$0.)
	RESEARCH-CONDUTING STUDIES ON THE GENETICS, BIOCHEMISTRY
	ECOLOGY AND POPULATION BIOLOGY OF RARE PLANTS
4c	(Code:) (Expenses \$23,519. including grants of \$0.) (Revenue \$0.)
	PROPAGATION-RAISING PLANTS IN GREENHOUSES FOR EDUCATION
	AND REINTRODUCTION
4d	Other program services (Describe on Schedule O.)
τu	(Expenses \$ 27,233. including grants of \$ 0.) (Revenue \$ 0.)
4e	Total program service expenses ► 123,784.

Form 99	0 (2021)		F	Page <b>3</b>		
Part	V Checklist of Required Schedules					
	$\int dt = \frac{1}{2} \int dt$		Yes	No		
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	×			
2 3	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	2		×		
	candidates for public office? If "Yes," complete Schedule C, Part I	3		×		
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		×		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5		×		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I					
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	6 7		×		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		×		
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> .	9		×		
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i> .	10		×		
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.					
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	×			
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		×		
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		×		
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		×		
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		×		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f		×		
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		×		
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		×		
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		×		
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		×		
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV.</i>					
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	14b		×		
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	15		×		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	16		×		
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>					
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	18 19		×		
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19 20a		×		
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b				
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		×		

Form 990 (2021) Page <b>4</b>								
Part	V Checklist of Required Schedules (continued)							
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No				
22	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		×				
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated							
040	employees? If "Yes," complete Schedule J	23		×				
24a	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		×				
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b						
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?							
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d						
<b>2</b> 5a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		×				
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		×				
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		×				
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		×				
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):							
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		×				
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		×				
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		×				
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		×				
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		×				
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes,"</i>	31		×				
33	<i>complete Schedule N, Part II</i>	32		×				
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	33		×				
35a	or IV, and Part V, line 1	34 35a		×				
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a							
36	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	35b 36		×				
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	30		×				
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O	38	×					
Part				. 🗆				
			Yes	No				
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable <b>1a</b> 0							
b C	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable <b>1b</b> 0 Did the organization comply with backup withholding rules for reportable payments to vendors and							
Ŭ	reportable gaming (gambling) winnings to prize winners?	1c						

Part V         Statements Regarding Other IRS Filings and Tax Compliance (continued)         Yes         No           28         Encirct in number of amplyones reported on Form W-3, Transmitud of Wage and Tax         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1	Form 99				Page <b>5</b>					
Statements, filed for the calendary year ending with or within the year covered by this return [2]       0         If all least one is reported on line 2a, dith corganization file all required deteal emolyment tax returns?       0         Note: If the sum of lines 1 and 2a is greater than 250, you may be required to <i>e</i> - <i>file</i> . See instructions.       2a         X       X       X         B of the cognization have unrelated business gross income of 51,000 or more during the year?       3b         At any time during the calendary year, dth or opinization have an interest in on a signature or other authority over       3b         See instructions for fing requirements for FinECH Form 114, Paport of Foreign Bank and Financial Accounts (FBAR).       5a         See instructions for fing requirements for FinECH Form 124, Paport of Foreign Bank and Financial Accounts (FBAR).       5a         See instructions for fing requirements for FinECH Form 124, Paport of Foreign Bank and Financial Accounts (FBAR).       5a         See instructions for fing requirements for FinECH Form 124, Paport of Foreign Bank and Financial Accounts (FBAR).       5a         See instructions for fing requirements for the very solicitation and party to a prototion to a sparty to a prototibuled tax sheler transaction 7       5a         See instructions for fing requirements for the very solicitation and expense statement that such contributions 7.       5a         See instructions that wave rol tax deductible as charitable contributions 7.       5a         Organ	Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No					
b       If at least one is reported on line 2a, did the organization file all required federal employment fax returns?       2b       ×         30       Did the organization have unrelated business gross income of \$1,000 or more during the year?       3a       ×         31       Did the organization have unrelated business gross income of \$1,000 or more during the year?       3a       ×         34       H **ex;* has it field a form 990-T for this year? /*ho' to line 2b, provide an exploration on Schedule O       3a       ×         35       Did the organization arguing noutry (such as a bark account, securities account, or other authority over, a famodia docount in a forging noutry (such as a bark account, securities account, or other authority (such as a bark account, securities account, or other authority (such as a bark account, securities account, or other authority (such as a bark account, securities account and the xy year?, b)       5a       ×         5a       Vast the organization include with were not tax doductible as charthatic transaction?       5a       ×         5b       To organization schut any contributions that were not tax doductible as charthatible contributions of and services provided to the payor?       7a       ×         6b       C       Go       Go       Go       Go       Go         7       Organizations that may receive deductible contributions and the section 170(c).       Did the organization notify the organization notify the donor of the value of the goods or services provided?	2a									
Note: If the sum of lines 1 and 2 ali greater than 250, you may be required to e- <i>fle</i> . See instructions.         Image: Comparison 1 and 2 ali greater than 250, you may be required to e- <i>fle</i> . See instructions of the data of	b		2b		×					
3a       Did the organization have unrelated business gross income of \$1,000 or more during the year?	-									
b       If "Yes," has it field a Form 990-T for this year? If "No" to line 2b, provide an explanation on Schedule O.       3b         d       At any time during the calendar year, dift branch as a bank account, securities account, or other financial account?       4a       ×         d       If "Yes," mark the name of the foreign country (such as a bank account, securities account, or other financial Accounts (FBAR).       5a       5a       5a       5a       5a       5b       5a       5b       5a       5a       5a       5b       5a       5b       5a       5a       5a       5b       5a       5a       5a       5a       5a       5a       5b       5a       5a <t< th=""><th>3a</th><th colspan="9"></th></t<>	3a									
<ul> <li>4a At any time during the calendar year, did the organization have an interest in, or a signature or other atfancial account is dreign countly such as a bark account, securities account, or other financial account is dreign countly such as a bark account, securities account, or other financial accounts (FBAR). See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). See instructions of other yorganization in any time during the tax year?</li></ul>	b									
a financial account; is a foreign country >       4a       ×         b if "Yes," enter the name of the foreign country >       See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).       5a       ×         5b Was the organization a party to a prohibited tax shafter transaction at any time during the tax year?       5a       ×         5b Did any taxable party notify the organization file form 8886-17       •       5b       ×         6 Does the organization include where wolking the are normally greater than \$100,000, and did the organization include where wolking that are normally greater than \$100,000, and did the organization neceive a payment in excess of \$75 made parity as a contribution and parity for goods and services provided to the payor?       6a       ×         7 Organizations that may receive deductible contributions under section 170(c).       16 Were organization receive a payment in excess of \$75 made parity as a contribution and parity for goods and services provided to the payor?       7a       ×         7 If "Yes," indicate the number of Forms 8282 filed during the year       7d       ×       7f       ×         7 Did the organization necelve any funct, intercity or indiverty, on a personal benefit contract?       7e       ×         9 Did the organization make a distribution of qualified intellectual property, did the organization file form 1984.27       7f       ×         9 Did the organization make a distribution of audified intellectual propery, did the organization fi	4a									
See instructions for Illing requirements for FinCEH Form 114, Report of Foreign Eank and Financial Accounts (FEAR).       Set         5a       Was the organization aparty to a prohibited tax shelter transaction at any time during that axy year?       So         5b       Did any taxable party not privile dars whelter transaction at any time during that axy year?       So         6b       Cost the organization have annual gross receipts that are normally greater than \$100,000, and did the organization include where yosicitation an express statement that such contributions or gifts were not tax deductible?       So         7       Granization include where yosicitation an express statement that such contributions or gifts were not tax deductible?       So         0       Did the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor?       Te       X         0       Did the organization notify the donor of the value of the goods or services provided?       Te       X         0       Did the organization receive a payment in excess of \$75 made party, as a contribution and party for goods and services any funds of the payor?       Te       X         0       Did the organization neal excess and transition and party for gonds?       Te       X         16       Termalization exceed any time during the year?       Te       X         16       Termalization exceed any time during the year.       Te       X		a financial account in a foreign country (such as a bank account, securities account, or other financial account)?								
5a       Was the organization a party to a prohibiled tax shelter transaction at any time during the tax year?       5a       X         b       Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?       5b       ×         6b       Desc the organization have annual gross receipts that are normally greater than \$100,000.       did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?       6a       ×         7       Organization factorelive a payment in axcess of \$75 made party as a contribution and partly for goods and services provided to the payor?       7b       ×       7b       ×         7       Drganization receive a a payment in axcess of \$75 made partly as a contribution and partly for goods and services provided to the payor?       7d       7c       ×         7       Drd the organization notify the donor of the value of the goods or services provided?       7d       7c       ×         7       Did the organization and payt transformed to infactly or indirectly to pay premiums on a personal benefit contract?       7d       ×         7       Did the organization and pay premiums do adoon adviser on related person?       7d       ×         7       Did the organization and pay premiums do adoon adviser on related person?       7d       ×         7       Did the organization matce any traxble distributions under section 4966? </th <th>b</th> <th></th> <th></th> <th></th> <th></th>	b									
b) Did any taxable party notify the organization that it was or is a party to a prohibiled tax shelt transaction?       50       ×         60       Does the organization should merganization file Form 886-17	52		52		×					
c       if "Yes" to line 5a or 5b, did the organization file Form 8886-T?       5c         6a       Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?       6a       ×         b       If Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?       6b       6a       ×         7       Organizations that may receive a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor?       7a       ×       7b       ×         b       If Yes," did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?       7d       7a       ×         b       If Yes," did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to life form 8282?       7d       7d       7d       ×         d       If Yes, "indicat the number of Forms 8282 filed during thy eyar       7d       7d       ×       7g       7d       ×         did the organization receive a contribution of qualified intellectual property, did the organization files form 839 as required?       7h       ×       7g       7h       ×         did the organization nake any taxable distributions under section 4966?       9a <th>_</th> <th></th> <th></th> <th></th> <th></th>	_									
Gen       Does the organization have annual gross receipts that are normally greater than \$100.000, and did the organization solid and y contributions that were not tax deductible as charitable contributions?       If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?       If "Yes," did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?       If "Yes," did the organization notify the donor of the value of the goods or services provided?       If "Xes,"         If "Yes," did the organization notify the donor of the value of the goods or services provided?       If Xes,"         If "Yes," did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       If "Yes,"         If "Yes," indicate the number of Forms 8282 filed during the year       If "Yes,"       If "Yes,"         If the organization receive any function of qualified intelectual properly, did the organization file Form 108-0?       If *         If the organization receive any function of acr, boats, aiplanes, or other velocies, did the organization file Form 108-0?       If *         Sponsoring organizations. Enter:       Sponsoring organization nake a distribution to a donor, donor advised, nor advised, or related person?       Sponsoring organization make and stribution to a donor, donor advised fund maintained by the goanization received any fraxable distributions under section 4966?       Spa         Section 501(c)(27) organizations. Enter:       If a										
b       If "ves," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?       Image: Control of Contro of Control of Contro of Control of Control of	-	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the								
gifts were not tax deductible?       6b         7       Organizations that may receive deductible contributions under section 170(c).       6b         a Did the organization neceive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?       7a         b If "Yes," idid the organization notify the donor of the value of the goods or services provided?       7b         c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       7d         d If "Yes," indicate the number of Forms 8292 filed during the year       7d         F Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7f         f Did the organization receive a contribution of cars, boats, airplanes, or other whicles, did the organization file a Form 1086-C2       7h         f Sponsoring organizations maintaining doorn advised funds.       8         g Sponsoring organizations maintaining doorn advised funds.       9a         g Did the sponsoring organization make any taxable distributions under section 4966?       9a         g Gross income from members or shareholders       10a         l Section 501(c)(72) organizations. Enter:       10b         a Gross income from members or shareholders       11a         gainst amounts due or received mortherable trusts. Is the organization file form 1041?       12a		•	6a		×					
7       Organizations that may receive deductible contributions under section 170(c).       a       bit the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?       7a       x         b       If "Yes," did the organization notify the donor of the value of the goods or services provided?       7b       x         c       Did the organization self, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       7c       x         d       If "Yes," indicate the number of Forms 8282 filed during the year       7d       7e       x         d       Did the organization receive any funds, directly to pay premiums on a personal benefit contract?       7f       x         g       If the organization received a contribution of qualified intelectual property, did the organization file more from 1096-C?       7a       x         g       If the organization receive any fundicity, to pay premiums and property for which it was required a contribution of cars, bats, aniphaee, or the velicles, did the organization file form 1096-C?       7a       x         g       If the organization receive any fundicity, to pay premiums of property for which it was required to antibution of cars, bats, aniphaes, or the velicles, did the organization file form 1096-C?       7a       x         g       If the organization receive any fundicity, to pay premiums and property for which was required?       7t       x	b		6b							
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b       If "Yes," did the organization notify the donor of the value of the goods or services provided?       7b       x         c       Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       7c       x         d       If "Yes," indicate the number of Forms 8282 filed during the year       7d       7e       x         d       If "Yes," indicate the number of Forms 8282 filed during the year       7d       7e       x         d       If "Yes," indicate the number of Forms 8282 filed during the year       7d       7e       x         d       Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7f       x         f       Did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 899 a required?       7h       x         f       The sponsoring organization make any taxable distributions under section 4966?       9a       9a       9a         s       Sponsoring organization make any taxable distributions under section 4966?       9b       9a       9a         f       Section 501(c)(7) organizations. Enter:       10a       10a       10b       10a       10b       10a       10b       10a       10b       11a       11a       11a       11a <td< th=""><th>а</th><th>Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods</th><th></th><th></th><th></th></td<>	а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods								
c       Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       7c         x       required to file Form 8282?       7c         d If "Yes," indicate the number of Forms 8282 filed during the year       7d         v       7d       x         f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?       7d         f the organization receive any funds, directly or indirectly, on a personal benefit contract?       7d         f the organization receive a contribution of qualified intellectual property, did the organization file Form 8899 as required?       7d         f the organization are excess business holdings at any time during the year?       7d         sponsoring organizations maintaining door advised funds.       8         a       Did the sponsoring organizations make a distribution sunder section 4966?       8a         a       Did the sponsoring organizations. Enter:       10a         a       Initiation fees and capital contributions included on Part VIII, line 12       10a         12       Section 501(c)(12) organizations. Enter:       10a         a Gross income from members or shareholders       11a       11b         12a       Section 501(c)(2)29 qualified nonprofit heath insurance issuers.       11a         12a       If "Yes," enter the	-		-							
required to file Form 8282?       7c       x         d If "Yes," indicate the number of Forms 8282 filed during the year       7d       7c       x         d If "Yes," indicate the number of Forms 8282 filed during the year       7d       x         f Did the organization receive any funds, directly or indirectly, on a personal benefit contract?       7f       x         g If the organization receive any contribution of qualified intellectual property, did the organization form 8899 as required?       7f       x         f If the organization receive any contribution of cars, boats, aiplanes, or other vehicles, did the organization file Form 8899 as required?       7f       x         f If the organizations maintaining donor advised funds.       8       9       9         g Did the sponsoring organization make any taxable distributions under section 4966?       9a       9a         g Did the sponsoring organizations. Enter:       10a       10b       10b         g Gross income from members or shareholders       11a       10b       12a       12a         g Gross income from other sources. (Do not net amounts due or paiziton filing Form 990 in lieu of Form 1041?       12a       12a       12a         g Gross income from members or shareholders       11a       11a       12a       12a       12a       12a       12a       12a       12a       12a       12a       1			7b	×						
e       Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7e       x         f       Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?       7f       x         g       If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?       7h       x         g       Sponsoring organizations maintaining donor advised funds.       a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?       9a         9       Did the sponsoring organization make any taxable distributions under section 4966?       9a         b       Did the sponsoring organizations. Enter:       10a         a       Gross income from members or shareholders       10a         b       Gross income from onther sources. (Do not net amounts due or paid to other sources)       11a         11b       12a       12a         12a       If "Yes," enter the amount of tax-exempt interest received or accrued during the year.       12b         13       Section 501(c)(29) qualified nonprofit health insurance issuers.       13a         13       Section 501(c)(29) qualified nonprofit health plans in more than one state?       13a         14       The source on the sources on hand       13a         <	с		7c		×					
f       Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?       7f       x         g       If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?       7g       7h         8       Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make subsiness holdings at any time during the year?       8         9       Sponsoring organization make any taxable distributions under section 4966?       9a         9       Did the sponsoring organizations maintaining donor advised funds.       9a         9       Did the sponsoring organizations maintaining donor advised funds.       9a         9       Did the sponsoring organizations. Enter:       10a       10a         1       Section 501(c)(12) organizations. Enter:       10a       10b         11       Section 501(c)(12) organizations. Enter:       11a       11a         1       Section 501(c)(12) organizations. Enter:       11a       11b       12a         12       Section 501(c)(12) organizations. Enter:       11a       11b       11b       11a         13       Section 501(c)(12) organizations expresses.       11a       11a       11b       11a       11b       11a       11b       11b       11a	d	If "Yes," indicate the number of Forms 8282 filed during the year 7d								
g       If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?       7g         h       If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-0?         8       Sponsoring organizations maintaining donor advised funds.         9       Sponsoring organizations maintaining donor advised funds.         a       Did the sponsoring organization make any taxable distributions under section 4966?       9a         9       Section 501(c)(7) organizations. Enter:       10a         10       Bersorecipts, included on Form 990, Part VIII, line 12       10a         10       Bersore receipts, included on Form 990, Part VIII, line 12, for public use of club facilities       10b         11       Bersone from members or shareholders       11a       10b         12       Section 501(c)(12) organizations. Enter:       11a       11b         12       Section 501(c)(2)       none externet the amount of tax-exempt interest received or accrued during the year       12b       12a         13       Section 501(c)(2)       gualified health insurance issuers.       12b       12a       12a         14       The       12b       12a       12a       13a       14a       14a       14a       14a       14b       15a	е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		×					
h       If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?       7h         8       Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make excess business holdings at any time during the year?       9a         9       Sponsoring organizations maintaining donor advised funds.       9a         a       Did the sponsoring organization make any taxable distributions under section 4966?       9a         b       Did the sponsoring organization make any taxable distributions under section 4966?       9a         0       Section 501(c)(7) organizations. Enter:       10a         1       Initiation fees and capital contributions included on Part VIII, line 12       10a         1       Section 501(c)(12) organizations. Enter:       10a         a       Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)       11a         12a       Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a         13       Section 501(c)(29) qualified nonprofit health insurance issuers.       13a         13       Is the organization licensed to issue qualified health plans in more than one state?       13a         14a       Did the organization subject to the section 4968 excise tax on net investment inc	f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		×					
<ul> <li>Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?</li> <li>Sponsoring organization make a excess business holdings at any time during the year?</li> <li>Bid the sponsoring organization make any taxable distributions under section 4966?</li> <li>Did the sponsoring organization make any taxable distributions under section 4966?</li> <li>Section 501(c)(7) organizations. Enter: <ul> <li>a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?</li> <li>Section 501(c)(12) organizations. Enter:</li> <li>a Gross income from members or shareholders</li> <li>b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)</li> <li>11 Section 501(c)(29) qualified nonprofit health insurance issuers.</li> <li>a Is the organization licensed to issue qualified health plans in more than one state?</li> <li>a Enter the amount of reserves the organization is required to maintain by the states in which the organization receive any payments for indoor tanning services during the tax ever?</li> <li>b If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>.</li> <li>b Is the organization subject to the section 4960 tax on payments? <i>If "No," provide an explanation on Schedule O</i>.</li> <li>is the organization subject to the section 4960 tax on payments? <i>If "No," provide an explanation on Schedule O</i>.</li> <li>is the organization subject to the section 4960 tax on payments? <i>If "No," provide an explanation on Schedule O</i>.</li> <li>is the organization and file Form 4720, Schedule N.</li> <li>is the organization and file Form 4720, Schedule N.</li> <li>is the organization and the tax to any payments? <i>If "No," provide an explanation on Schedule O</i>.</li> <li>if "Yes," complet Form 4720, Schedule N.</li> <li>is the organization an educational</li></ul></li></ul>	g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g							
sponsoring organization have excess business holdings at any time during the year?       8         9       Sponsoring organizations maintaining donor advised funds.         a       Did the sponsoring organization make any taxable distributions under section 4966?       9a         b       Did the sponsoring organization make any taxable distributions under section 4966?       9a         10       Section 501(c)(7) organizations. Enter:       10a         a       Initiation fees and capital contributions included on Part VIII, line 12       10a         b       Gross receipts, included on Form 990, Part VIII, line 12       10b         11       Section 501(c)(12) organizations. Enter:       11a         a       Gross income from members or shareholders       11a         b       Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)       11a         12a       Section 501(c)(29) qualified nonprofit health insurance issuers.       12b         13       If "Yes," enter the amount of tax-exempt interest received or accrued during the year /	h		7h							
9       Sponsoring organizations maintaining donor advised funds.       9a         a       Did the sponsoring organization make any taxable distributions under section 4966?       9a         b       Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?       9b         10       Section 501(c)(7) organizations. Enter:       10a       10a         a       Initiation fees and capital contributions included on Part VIII, line 12       10a       10b         11       Section 501(c)(7) organizations. Enter:       10a       10b       11a       10b         12       Section form members or shareholders       11a       11b       11a       11b       12a         13       Section 501(c)(2) qualified nonprofit health insurance issuers.       11a       11b       12a         13       Section 501(c)(2) qualified nonprofit health insurance issuers.       12b       13a         14       Section 501(c)(2) qualified nonprofit health plans in more than one state?       13a       13a         14a       X       13a       14a       X         15       Enter the amount of reserves on paral for indoor tanning services during the xay ear?       14a       X         14a       Did the organization insection subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess par	8		8							
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b       Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?       9b         10       Section 501(c)(7) organizations. Enter:       10a         a       Initiation fees and capital contributions included on Part VIII, line 12       10a         b       Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities       10b         11       Section 501(c)(12) organizations. Enter:       10b         a       Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)       11a       11b         12a       Section 501(c)(12) organization liter structures. It is the organization filing Form 990 in lieu of Form 1041?       12a         13       Section 501(c)(29) qualified nonprofit health insurance issuers.       12b       13a         13       Section 501(c)(29) qualified nonprofit health plans in more than one state?       13a         14a       Note: See the instructions for additional information the organization must report on Schedule O.       13a         14a       Did the organization subject to the section 4960 tax on payments? If "No," provide an explanation on Schedule O.       14a         15       Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?       14a         15       Is the organization an	а		9a							
10       Section 501(c)(7) organizations. Enter:       10a       10a         a       Initiation fees and capital contributions included on Part VIII, line 12       10a       10b         b       Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities       10b       10b         11       Section 501(c)(12) organizations. Enter:       11a       10b       10b         a       Gross income from members or shareholders       11a       11b       11b         b       Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)       11b       11b       12a         2a       Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a       12a         b       If "Yes," enter the amount of tax-exempt interest received or accrued during the year       12b       13a         13       Section 501(c)(29) qualified nonprofit health insurance issuers.       13a       13a         a       Is the organization licensed to issue qualified health plans in more than one state?       13a       13a         14a       Did the organization receive any payments for indoor tanning services during the tax year?       14a       x         b       If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O. <th>b</th> <th></th> <th>9b</th> <th></th> <th></th>	b		9b							
b       Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities       10b         11       Section 501(c)(12) organizations. Enter:       10b         a       Gross income from members or shareholders       11a         b       Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)       11a         12a       Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a         13       Section 501(c)(29) qualified nonprofit health insurance issuers.       12b       13a         13       Section 501(c)(29) qualified nonprofit health insurance issuers.       13a         a       Is the organization licensed to issue qualified health plans in more than one state?       13a         Note: See the instructions for additional information the organization must report on Schedule O.       13b       13c         c       Enter the amount of reserves on hand       13c       13c         14a       X       13b       13c       14a       X         b       If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O       14b       15         15       Is the organization and file Form 4720, Schedule N.       16       15       16         16       If "Yes," see	10	Section 501(c)(7) organizations. Enter:								
11       Section 501(c)(12) organizations. Enter:       image: section 400 (c)(12) organizations. Enter:         a       Gross income from members or shareholders	а	Initiation fees and capital contributions included on Part VIII, line 12								
a       Gross income from members or shareholders       11a         b       Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)       11b         12a       Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a         b       If "Yes," enter the amount of tax-exempt interest received or accrued during the year       12b       12a         3       Section 501(c)(29) qualified nonprofit health insurance issuers.       12b       13a         a       Is the organization licensed to issue qualified health plans in more than one state?       13a         Note: See the instructions for additional information the organization must report on Schedule O.       13b       13b         c       Enter the amount of reserves on hand       13b       14a       x         14a       Did the organization receive any payments for indoor tanning services during the tax year?       14a       x         14       Did the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?       14a       x         16       Is the organization an educational institution subject to the section 4968 excise tax on net investment income?       15         15       If "Yes," see the instructions and file Form 4720, Schedule N.       16       16	b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . <b>10b</b>								
b       Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)       11b       11b         12a       Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a         b       If "Yes," enter the amount of tax-exempt interest received or accrued during the year .       12b       12a         13       Section 501(c)(29) qualified nonprofit health insurance issuers.       13a       13a         a       Is the organization licensed to issue qualified health plans in more than one state?       13a       13a         Note: See the instructions for additional information the organization must report on Schedule O.       13a       13a         c       Enter the amount of reserves the organization is required to maintain by the states in which the organization receive any payments for indoor tanning services during the tax year?       14a       X         14a       Did the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?       14b       15         15       Is the organization an educational institution subject to the section 4968 excise tax on net investment income?       16       16         17       Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?       <	11	Section 501(c)(12) organizations. Enter:								
against amounts due or received from them.)       11b       11b         12a       Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a         b       If "Yes," enter the amount of tax-exempt interest received or accrued during the year .       12b       12b         13       Section 501(c)(29) qualified nonprofit health insurance issuers.       12b       13a         a       Is the organization licensed to issue qualified health plans in more than one state?       13a         Note: See the instructions for additional information the organization must report on Schedule O.       13b       13a         b       Enter the amount of reserves the organization is required to maintain by the states in which the organization receive any payments for indoor tanning services during the tax year?       14a       X         b       If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O .       14b       14b         15       Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?       15       16         16       If "Yes," complete Form 4720, Schedule O.       16       16       16       17         7       Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under	а									
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Note: See the instructions for additional information the organization must report on Schedule O.       Image: the instruction of the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans       Image: the instruction of the organization of the organization of the organization is licensed to issue qualified health plans       Image: the instruction of the organization of the organization of the organization receives on hand       Image: the organization of the organization of the organization of the organization receives and payments for indoor tanning services during the tax year?       Image: the organization of the organization of the organization of the organization of the organization subject to the section 4960 tax on payments? If "No," provide an explanation on Schedule O.       Image: the organization of the organization of the organization of the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?       Image: the organization of the organization of the organization of the organization and file Form 4720, Schedule N.         I6       Is the organization an educational institution subject to the section 4968 excise tax on net investment income?       Image: the organization of the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?       Image: the organization of the trust, and the organization 4951, 4952 or 4953?			40							
b       Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans       13b       13b         c       Enter the amount of reserves on hand       13c       13c         14a       Did the organization receive any payments for indoor tanning services during the tax year?       14a       X         b       If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O       14b       14b         15       Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?       15       15         16       If "Yes," complete Form 4720, Schedule N.       16       16         17       Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?       17	а		13a							
<ul> <li>c Enter the amount of reserves on hand</li></ul>	b									
<ul> <li>14a Did the organization receive any payments for indoor tanning services during the tax year?</li></ul>		the organization is licensed to issue qualified health plans								
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<ul> <li>excess parachute payment(s) during the year?</li> <li>If "Yes," see the instructions and file Form 4720, Schedule N.</li> <li>Is the organization an educational institution subject to the section 4968 excise tax on net investment income?</li> <li>If "Yes," complete Form 4720, Schedule O.</li> <li>Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?</li> <li>In the imposition of an excise tax under section 4951, 4952 or 4953?</li> </ul>			14b							
<ul> <li>If "Yes," see the instructions and file Form 4720, Schedule N.</li> <li>Is the organization an educational institution subject to the section 4968 excise tax on net investment income?</li> <li>If "Yes," complete Form 4720, Schedule O.</li> <li>Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?</li> </ul>	15		15							
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17       Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?       17										
activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17									
If "Yes," complete Form 6069.			17							
		If "Yes," complete Form 6069.								

Form 990 (2021)							
Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O	. See ir	nstruc	tions.			
	Check if Schedule O contains a response or note to any line in this Part VI			×			
Secti	on A. Governing Body and Management						
			Yes	No			
1a	Enter the number of voting members of the governing body at the end of the tax year 1a	5					
	If there are material differences in voting rights among members of the governing body, or						
	if the governing body delegated broad authority to an executive committee or similar						
	committee, explain on Schedule O.						
b	<b>b</b> Enter the number of voting members included on line 1a, above, who are independent . <b>1b</b> 5						
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with						
	any other officer, director, trustee, or key employee?	2		×			
3	Did the organization delegate control over management duties customarily performed by or under the direct						
	supervision of officers, directors, trustees, or key employees to a management company or other person? .	3		×			
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			×			
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		×			
6	Did the organization have members or stockholders?	6		×			
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint						
_	one or more members of the governing body?	7a		×			
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,						
	stockholders, or persons other than the governing body?	7b		×			

8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:
а	The governing body?

b	Each committee with authority to act on behalf of the governing body?
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at
	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O

#### Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		×
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	×	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	×	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	×	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe on Schedule O how this was done	12c	×	
13	Did the organization have a written whistleblower policy?	13		×
14	Did the organization have a written document retention and destruction policy?	14		×
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		×
b	Other officers or key employees of the organization	15b		×
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		×
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Secti	on C. Disclosure			

- 17 List the states with which a copy of this Form 990 is required to be filed ► VA
- Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
  - X Own website X Upon request Other (explain on Schedule O) Another's website
- Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year.
- State the name, address, and telephone number of the person who possesses the organization's books and records 20 PHIL SHERIDAN, DIRECTOR/PRESIDENT, 8390 FREDERICKSBURG TURNPIKE, WOODFORD, VA 22580 (804)633-4336

Page 6

×

8a

8b

9

×

×

#### Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See the instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

		(C)								
(A)	(B)	(B) Position						(D)	(E)	(F)
Name and title	Average	(do not check)						Reportable	Reportable	Estimated amount
	hours	office				or/trust		compensation	compensation	of other
	per week (list any hours for related organizations below dotted line)	Individua or directo	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/ 1099-MISC/ 1099-NEC)	from related organizations (W-2/ 1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
	40.00					å				
(1) DR PHIL SHERIDAN	40.00									
DIRECTOR/PRESIDENT		×		×	×					
(2) JIM ROBINSON	3.00									
DIRECTOR		×								
(3) DR ROBERT WRIGHT	3.00									
DIRECTOR		×								
(4) MR HAMMOND	20.00									
BOARD MEMBER		×								
(5) MR WHITEHEAD	3.00									
BOARD MEMBER		×								
(6)		-								
/¬\										
(7)		ł								
(8)										
(9)		-								
(4.0)										
(10)		-								
(11)		-								
(12)		-								
(13)										
(14)										
	<u> </u>	L			L	ļ		<u> </u>	ļ	Form <b>000</b> (0001)

Part	VII Section A. Officers, Directors, 1	Frustees,	Key I	Em	plo	yee	s, an	d⊦	lighest Compe	nsated	Emplo	yees (co	ontin	ued)
	(A)	(B)	(C) Position				(D)	(E	)		(F)			
	Name and title	Average	box,	unles	ss pe	rson	e than o is both	n an	Reportable	Reportable compensation		Estimate		ount
		hours per week (list any hours for related organizations below dotted line)	Individua or directo	a Institutional trustee	d Officer	key employee	or/trus Highest compensated employee	e) Former	organization (W-2/ 1099-MISC/ 1099-NEC)	from re organizatic 1099-N 1099-I	elated ons (W-2/ /IISC/	compe	ensation the ation a	Ind
(15)			-				٩							
(16)														
(17)			-											
(18)			-											
(19)			-											
(20)			-											
(21)			-											
(22)			-											
(23)			-											
(24)			-											
(25)			-											
1b	Subtotal		· .				-							
c d	Total from continuation sheets to Part Total (add lines 1b and 1c)	VII, Sectio		÷	÷	• •	-							
2	Total number of individuals (including but reportable compensation from the organi	t not limited						e) w	ho received mor	e than \$1	00,000	of		
3	Did the organization list any <b>former</b> of employee on line 1a? <i>If "Yes," complete s</i>	officer, dire							loyee, or highes	-			Yes	No X
4	For any individual listed on line 1a, is the organization and related organizations individual	greater th	an \$1											×
5	Did any person listed on line 1a receive of for services rendered to the organization?									tion or ind		5		×
	on B. Independent Contractors													
1	Complete this table for your five high compensation from the organization. Rep													
	(A) Name and business add	lress							(B) Description of serv	/ices		<b>(C)</b> Compensa	tion	

	(A) Name and business address	<b>(B)</b> Description of services	<b>(C)</b> Compensation
2	Total number of independent contractors (including but not limited to received more than \$100,000 of compensation from the organization ►	those listed above) who	

Form 9		1								Page <b>9</b>
Part	: VIII	Statement of Rev								
		Check if Schedule	Осо	ntains a re	espor	ise or note to an	y line in this Pa	art VIII		<u> </u>
							<b>(A)</b> Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	<b>(D)</b> Revenue excluded from tax under sections 512–514
ts,	1a	Federated campaig	ns .		1a					
unt	b	Membership dues			1b	2,473.				
ŋ ñ	с	Fundraising events			1c					
Contributions, Gifts, Grants, and Other Similar Amounts	d	Related organization			1d					
	е	Government grants	•	,	1e	26,000.				
ons	f	All other contribution and similar amounts no								
her					1f	283,023.				
trib G	g	Noncash contributio				¢				
Son	<b>"</b>	Total. Add lines 1a-			1g		211 406			
0.		Total. Add lines Ta-	-11 .		• •	Business Code	311,496.			
ø	2a					Busilless Code				
Program Service Revenue	b									
Sei	c									
jram Ser Revenue	d									
gra Re	e									
2 C	f	All other program se								
-	g	Total. Add lines 2a-				►				
	3	Investment income	incl	luding divi	dend	s, interest, and				
		other similar amoun	its) .			🕨	75.	75.	0.	0.
	4	Income from investr	nent o	of tax-exen	npt bo	ond proceeds 🕨				
	5	Royalties				🕨				
				(i) Rea		(ii) Personal				
	6a	Gross rents	6a							
	b	Less: rental expenses								
	С	Rental income or (loss)	-							
	d	Net rental income o	r (los	<u>,                                    </u>		►				
	7a	Gross amount from		(i) Securi	ties	(ii) Other				
		sales of assets other than inventory								
	b	Less: cost or other basis	7a							
Jue		and sales expenses .	7b							
Ieve	с	Gain or (loss)	70 7c							
Other Reve	d	Net gain or (loss)				►				
her	-	Gross income from			 					
5	- Ou	events (not including		indialoning						
		of contributions rep		d on line						
		1c). See Part IV, line	e 18		8a					
	b	Less: direct expense	es.		8b					
		Net income or (loss)			g eve	ents 🕨				
	9a	Gross income f								
		activities. See Part I			9a					
		Less: direct expense			9b					
		Net income or (loss)			ctiviti	es 🕨				
	10a	Gross sales of ir returns and allowan								
					10a					
		Less: cost of goods			10b					
	С	Net income or (loss)	, norr	i sales of If	ivent	Business Code				
Miscellaneous Revenue	11a					Dusiness Code				
nec	b									
scellaneo Revenue	C D									
Re	d	All other revenue								
Σ	e	Total. Add lines 11a				►				
	12	Total revenue. See					311,571.	75.	0.	0.

Part IX Statement of Functional Expenses

#### Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX . . . . . **(D)** Fundraising expenses Do not include amounts reported on lines 6b. 7b. (A) Total expenses (B) (C) Management and general expenses Program service expenses 8b, 9b, and 10b of Part VIII. 1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 2 Grants and other assistance to domestic individuals. See Part IV, line 22 . . . . . Grants and other assistance to foreign 3 organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 4 Benefits paid to or for members . . . . 5 Compensation of current officers, directors, trustees, and key employees . . . . . 6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . Other salaries and wages . . . . . 7 Pension plan accruals and contributions (include 8 section 401(k) and 403(b) employer contributions) Other employee benefits . . . . . . . 9 10 Payroll taxes . . . . . . . . . . . . . 11 Fees for services (nonemployees): Management . . . . . . . . . а Legal . . . . . . . . . . . . . b С Accounting . . . . . . . . . . . 825. 825 0. 0. d Lobbying . . . . . . . . . . . Professional fundraising services. See Part IV, line 17 е Investment management fees . . . . . f Other. (If line 11g amount exceeds 10% of line 25, column a (A), amount, list line 11g expenses on Schedule O.) . 12 Advertising and promotion . . . . . 13 1,584. 1,584. Office expenses . . . . . . . . . 0. 0. Information technology . . . . . . 14 15 Royalties . . . . . . . . . Occupancy . . . . . . . . . . . 1,376. 1,376. 0. 16 0. Travel . . . . . . . . . . . . . 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings . 19,427. 19,427. 0. 20 Interest . . . . . . . . . . . . Ο. 21 Payments to affiliates . . . . . . . 40,666. 40,666. 22 Depreciation, depletion, and amortization . 0 0. 0. 23 8,026. 8,026. 0. Insurance . . . . . . . . . . . . . 24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) PROFESSIONAL FEES 0. 22,948. 22,948. 0. а PRINTING, POSTAGE 4,601. 4,601. Ο. 0. b GREENHOUSE & GARDEN SUPPLIES 0. 0. С 956. 956. d 1,408. 1,408. 0. EQUIPMENT 0. All other expenses 21,967. 21,967. 0. Ο. е 25 Total functional expenses. Add lines 1 through 24e 123,784. 123,784. 0. 0. Joint costs. Complete this line only if the 26 organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ □ if following SOP 98-2 (ASC 958-720)

Form 990 (2021)

	n 990 (2	•			Page <b>11</b>
Ρ	art X				
		Check if Schedule O contains a response or note to any line in this Par	tX		<u> </u>
			Beginning of year		End of year
	1	Cash-non-interest-bearing	52,540.	1	99,122.
	2	Savings and temporary cash investments		2	·
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .		6	
ts	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
Ÿ	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D <b>10a</b> 2,026,320.			
	b	Less: accumulated depreciation <b>10b</b> 213,081.	1,332,877.	10c	1,813,239.
	11	Investments-publicly traded securities		11	
	12	Investments-other securities. See Part IV, line 11		12	
	13	Investments-program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	1,385,417.	16	1,912,361.
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19			19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .		21	
Liabilities	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
jį		controlled entity or family member of any of these persons			
.iat	<b>0</b> 0		400.265	22	0.01 5.02
_	23	Secured mortgages and notes payable to unrelated third parties	482,365.	23	821,523.
	24 25	Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third		24	
	25	parties, and other liabilities not included on lines 17–24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities.     Add lines 17 through 25	482,365.	25 26	821,523.
	20	Organizations that follow FASB ASC 958, check here ► X	402,303.	20	021,923.
ĕ		and complete lines 27, 28, 32, and 33.			
lan	27	Net assets without donor restrictions	903,052.	27	1,090,838.
Net Assets or Fund Balances	28	Net assets with donor restrictions	203,032.	28	±,090,030.
pu	20	Organizations that do not follow FASB ASC 958, check here ► □		20	
Ъ		and complete lines 29 through 33.			
o	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
SS	31	Retained earnings, endowment, accumulated income, or other funds		31	
ĭΑ	32	Total net assets or fund balances	903,052.	32	1,090,838.
Ne	33	Total liabilities and net assets/fund balances	1,385,417.	33	1,912,361.
					· ·

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Form **990** (2021)

Form 9	90 (2021)			Pa	age <b>12</b>
Par	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	-	311,5	571.
2	Total expenses (must equal Part IX, column (A), line 25)	2	-	123,7	784.
3	Revenue less expenses. Subtract line 2 from line 1	3	-	187,7	787.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	9	903,0	)52.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B)) .................................	10	1,(	090,8	339.
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. 🗆
				Yes	No
1	Accounting method used to prepare the Form 990: 🗵 Cash 🛛 Accrual 🗌 Other				
	If the organization changed its method of accounting from a prior year or checked "Other," e	xplain	on		
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	×	
	If "Yes," check a box below to indicate whether the financial statements for the year were co	mpiled	or		
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		×
	If "Yes," check a box below to indicate whether the financial statements for the year were auc	lited on	a		
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ov	ersight	of		
	the audit, review, or compilation of its financial statements and selection of an independent account			×	
	If the organization changed either its oversight process or selection process during the tax year,	explain	on		
	Schedule O.	•			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for	orth in t	he		
	Single Audit Act and OMB Circular A-133?		3a		×
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not un	derao t		+	
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such				
	REV 04/04/22 PRO			rm <b>990</b>	(2021
			1.0		, (202

SCHEDULE	Α
(Form 990)	

## **Public Charity Status and Public Support**

OMB No. 1545-0047 2021

**Open to Public** 

v	VIIII	330)	

(E) Total Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ.

					Open to Public			
	of the organization		to www.irs.gov/Fo	orm990 for instructions a		stiniorm	Employer identification	
	0	LOGICAL RESE	ARCH STATIO	N			54-1904513	number
Pa				l organizations mus	t comple	te this r		ons.
				s: (For lines 1 through			,	
1	0	•		on of churches descri		2	,	
2				(Attach Schedule E (F				
3	A hospital o	r a cooperative ho	spital service or	anization described i	n section		)(A)(iii).	
4		esearch organization ame, city, and stat	•	onjunction with a hosp	oital desci	ribed in s	section 170(b)(1)(A)	(iii). Enter the
5		tion operated for (b)(1)(A)(iv). (Com		college or university	owned o	r operate	ed by a government	al unit described in
6		•	•	mental unit described				
7	7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)							
8	A communit	y trust described i	n <b>section 170(b)</b>	)(1)(A)(vi). (Complete	Part II.)			
9				d in <b>section 170(b)(1)</b> iculture (see instruction				
10								
11	🗌 An organiza	tion organized and	l operated exclus	sively to test for public	c safety. S	See <b>sect</b> i	ion 509(a)(4).	
12				vely for the benefit of,				
	the box on li	nes 12a through 12	2d that describes	escribed in <b>section 5</b> the type of supporting	g organiza	tion and	complete lines 12e,	12f, and 12g.
а	the supp	orted organization	n(s) the power to	I, supervised, or contr regularly appoint or e ete Part IV, Sections	lect a ma	jority of t		
b	control c	or management of	the supporting o	ed or controlled in co organization vested in <b>V, Sections A and C</b>	the same			
с				ting organization oper ons). <b>You must comp</b>				ally integrated with,
d	🗌 Type III	non-functionally	integrated. A su	pporting organization	operated	in conne	ection with its suppo	orted organization(s)
				nization generally must omplete Part IV, Sec				nd an attentiveness
е				a written determination				e II, Type III
f		ber of supported of	0					
g				ported organization(s).	r		1	1
	(i) Name of support	ed organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the o listed in you docur	r governing	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No	•	
(A)								
(B)								
(C)								
(D)								

Schedu	le A (Form 990) 2021						Page <b>2</b>
Part	II Support Schedule for Organiza (Complete only if you checked th Part III. If the organization fails to	ne box on lin	e 5, 7, or 8 of	Part I or if th	e organizatio	n failed to qu	
Secti	on A. Public Support			, p			
	dar year (or fiscal year beginning in) ►	<b>(a)</b> 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
	on B. Total Support	( ) == (=	(1) 00 / 0	( ) 22/2	( 1) 0 0 0 0	() (	(0
	dar year (or fiscal year beginning in) ►	<b>(a)</b> 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7 8	Amounts from line 4						
9	Net income from unrelated business activities, whether or not the business is regularly carried on .						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 12 13	<b>Total support.</b> Add lines 7 through 10 Gross receipts from related activities, etc. <b>First 5 years.</b> If the Form 990 is for the organization, check this box and <b>stop he</b>	organization	,	l, third, fourth,	or fifth tax ye		
Secti	on C. Computation of Public Suppor	rt Percentag	je				
14 15 16a	Public support percentage for 2021 (line 6 Public support percentage from 2020 Sch <b>33</b> ¹ / ₃ % <b>support test</b> — <b>2021.</b> If the organi box and <b>stop here.</b> The organization qua	nedule A, Part zation did not	II, line 14 t check the box	x on line 13, a	 nd line 14 is 33		
b	<b>331</b> /3% <b>support test—2020.</b> If the organi this box and <b>stop here.</b> The organization						
17a	<b>10%-facts-and-circumstances test</b> — <b>20</b> 10% or more, and if the organization m Part VI how the organization meets the organization	eets the facts facts	s-and-circumst	ances test, ch st. The organiz	eck this box a zation qualifies	and stop here	. Explain in
b	<b>10%-facts-and-circumstances test</b> — <b>20</b> 15 is 10% or more, and if the organizatio in Part VI how the organization meets the organization	n meets the f e facts-and-ci	acts-and-circu rcumstances te	mstances test, est. The organ	, check this bo ization qualifie	ox and <b>stop he</b>	<b>re.</b> Explain
18	Private foundation. If the organization of instructions	did not check	a box on line	e 13, 16a, 16b	, 17a, or 17b,		

#### Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support			<i>i</i> , picace ce		,	
-	dar year (or fiscal year beginning in) ►	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees	(4) = 0	(1) _0.0	(0) = 0 : 0	(4) = = = = =	(0) = 0 = 1	(.)
	received. (Do not include any "unusual grants.")	79,469.	91,485.	94,821.	275,378.	259,521.	800,674.
2	Gross receipts from admissions, merchandise	75,105.	J1,105.	J1,021.	275,570.	237,321.	000,071.
	sold or services performed, or facilities						
	furnished in any activity that is related to the organization's tax-exempt purpose	61,716.	74,337.	46,550.	32,122.	36,975.	251,700.
3	Gross receipts from activities that are not an	01,710.	/4,557.	40,550.	52,122.	30,975.	251,700.
0	unrelated trade or business under section 513						
4							
4	Tax revenues levied for the organization's benefit and either paid to						
	or expended on its behalf						
_							
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
•		1 4 1 1 0 5	165 000	1 4 1 0 1 1	200 500	006 406	1 050 054
6	Total. Add lines 1 through 5	141,185.	165,822.	141,371.	307,500.	296,496.	1,052,374.
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						1,052,374.
	on B. Total Support						
	dar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2017	<b>(b)</b> 2018	<b>(c)</b> 2019	<b>(d)</b> 2020	<b>(e)</b> 2021	(f) Total
9	Amounts from line 6	141,185.	165,822.	141,371.	307,500.	296,496.	1,052,374.
10a							
	payments received on securities loans, rents,						
	royalties, and income from similar sources .		9.	3.	14.		26.
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b		9.	3.	14.		26.
11	Net income from unrelated business						
	activities not included on line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	141,185.					1,052,400.
14	First 5 years. If the Form 990 is for the	•					
	organization, check this box and <b>stop he</b>						🕨 🗌
	on C. Computation of Public Suppor						
15	Public support percentage for 2021 (line 8					15	100 %
16	Public support percentage from 2020 Sch					16	100 %
	on D. Computation of Investment In		-		(0)		
17	Investment income percentage for 2021 (			-			0 %
18	Investment income percentage from 2020					18	0 %
19a	331/3% support tests-2021. If the organ						
	17 is not more than $33^{1}/_{3}$ %, check this box	-	-	-		-	
b	331/3% support tests-2020. If the organiz						
	line 18 is not more than 331/3%, check this l	_	-	-			
20	Private foundation. If the organization di	d not check a	box on line 14	, 19a, or 19b, c	heck this box	and see instru	ictions 🕨 🗌
		REV	/ 04/04/22 PRO			Schedule	A (Form 990) 2021

#### Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- **c** Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in Part VI.*
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If "Yes," provide detail in Part VI.*
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in Part VI.*
- **c** Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in Part VI.*
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b 5c

6

7

8

9a

9b

9c

10a

10b

#### Section B. Type I Supporting Organizations

- 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part **VI** how providing such benefit carried out the purposes of the supported organization(s) that operated. supervised, or controlled the supporting organization.

#### Section C. Type II Supporting Organizations

1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

#### Section D. All Type III Supporting Organizations

Yes No 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 3 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. 3

#### Section E. Type III Functionally Integrated Supporting Organizations

- Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). 1
- а The organization satisfied the Activities Test. Complete **line 2** below.
- The organization is the parent of each of its supported organizations. *Complete line 3 below.* b
- С The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions).
- 2 Activities Test. Answer lines 2a and 2b below.
- Did substantially all of the organization's activities during the tax year directly further the exempt purposes of а the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- **b** Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- Parent of Supported Organizations. Answer lines 3a and 3b below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.
- Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each b of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

2a

2b

3a

3b

Yes No

Yes No

1

2

1

Yes No

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jani	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Sect	ion A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C-Distributable Amount	•		Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
		<u> </u>		

Schedule A (Form 990) 2021

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

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Schedule A (Form 990) 2021

Schedu	le A (Form 990) 2021			Page <b>7</b>
Part	V Type III Non-Functionally Integrated 509(a)(3	B) Supporting Organi	zations (continued)	1
Sect	ion D-Distributions			Current Year
1	Amounts paid to supported organizations to accomplish of		1	
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	empt purposes of suppo	orted 2	
3	Administrative expenses paid to accomplish exempt purp	nizations 3		
4	Amounts paid to acquire exempt-use assets		4	
5	Qualified set-aside amounts (prior IRS approval required-	–provide details in <b>Part</b>	VI) 5	
6	Other distributions (describe in Part VI). See instructions.		6	
7	Total annual distributions. Add lines 1 through 6.		7	
8	Distributions to attentive supported organizations to whic (provide details in <b>Part VI</b> ). See instructions.	h the organization is res	ponsive 8	
9	Distributable amount for 2021 from Section C, line 6		9	
10	Line 8 amount divided by line 9 amount		1(	)
Sect	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2021 (reasonable cause required – <i>explain in Part VI</i> ). See instructions.			
3	Excess distributions carryover, if any, to 2021			
а	From 2016			
b	From 2017			
С	From 2018			
d	From 2019			
е	From 2020			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2021 distributable amount			
i	Carryover from 2016 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2021 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2021 distributable amount			
c	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in <b>Part VI.</b></i> See instructions.			
6	Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in</i> <b>Part VI.</b> See instructions.			
7	<b>Excess distributions carryover to 2022.</b> Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2017			
b	Excess from 2018			
С	Excess from 2019			
d	Excess from 2020			
е	Excess from 2021			

REV 04/04/22 PRO

Schedule A (Form 990) 2021

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part
	III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section
	B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b,
	3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E,
	lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)


SCHE	DULE	D
(Form	990)	

# **Supplemental Financial Statements**

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

2021**Open to Public** Inspection

OMB No. 1545-0047

	6		
Name	of the	organization	
	•••••	e.gamzatien	

Department of the Treasury

Internal Revenue Service

Name o	the organization		Employer identification number
	OOWVIEW BIOLOGICAL RESEARCH STATION		54-1904513
Par			s or Accounts.
	Complete if the organization answered "	Yes" on Form 990, Part IV, line 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year) .		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor		
~	funds are the organization's property, subject to the		
6	Did the organization inform all grantees, donors, ar only for charitable purposes and not for the benefi		
	conferring impermissible private benefit?		
Par			
r ai	Complete if the organization answered "	Yes" on Form 990 Part IV line 7	
1	Purpose(s) of conservation easements held by the c		
•	<ul> <li>Preservation of land for public use (for example, recre</li> </ul>		f a historically important land area
	Protection of natural habitat		f a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization hel	ld a qualified conservation contributior	in the form of a conservation
	easement on the last day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		. 2a
b	Total acreage restricted by conservation easements	8	. 2b
с	Number of conservation easements on a certified hi	istoric structure included in (a)	. 2c
d	Number of conservation easements included in (		
	historic structure listed in the National Register .		· 2d
3	Number of conservation easements modified, trans tax year ►	sferred, released, extinguished, or term	ninated by the organization during the
4	Number of states where property subject to conserv	vation easement is located >	
5	Does the organization have a written policy reg		
	violations, and enforcement of the conservation eas	sements it holds?	· · · · · · 🗌 Yes 🗌 No
6	Staff and volunteer hours devoted to monitoring, inspec	cting, handling of violations, and enforcing	conservation easements during the year
	►		
7	Amount of expenses incurred in monitoring, inspectine ► \$	g, handling of violations, and enforcing c	conservation easements during the year
8	Does each conservation easement reported on line 2 and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports c		
•	balance sheet, and include, if applicable, the text of		•
	organization's accounting for conservation easement		
Part	III Organizations Maintaining Collections	s of Art, Historical Treasures, or (	Other Similar Assets.
	Complete if the organization answered "		
1a	If the organization elected, as permitted under FAS	B ASC 958, not to report in its revenu	e statement and balance sheet works
	of art, historical treasures, or other similar assets service, provide in Part XIII the text of the footnote t	-	-
b	If the organization elected, as permitted under FAS art, historical treasures, or other similar assets held		
	provide the following amounts relating to these item		
	<ul><li>(i) Revenue included on Form 990, Part VIII, line 1</li><li>(ii) Assets included in Form 990, Part X</li></ul>		· · · <b>Þ \$</b>
~	(ii) Assets included in Form 990, Part X		<b>&gt;</b> \$
2	If the organization received or held works of art, following amounts required to be reported under FA	ASB ASC 958 relating to these items:	assets for financial gain, provide the
а	Revenue included on Form 990, Part VIII, line 1 .		► \$

**b** Assets included in Form 990, Part X . . .

\$ ►

Schedu	le D (Form 990) 2021							Page <b>2</b>
Part	III Organizations Maintaining	<b>Collections of</b>	Art, Hist	orical T	reasures,	or O	ther Similar Ass	ets (continued)
3	Using the organization's acquisition, a collection items (check all that apply):	accession, and of	ther recor	ds, checl	k any of the	e follov	ving that make sig	gnificant use of its
а	Public exhibition		d	Loan	or exchange	e prog	ram	
b	Scholarly research							
с	Preservation for future generations							
4	Provide a description of the organizat		and expla	in how th	ney further	the ore	ganization's exem	pt purpose in Part
5	During the year, did the organization							
	assets to be sold to raise funds rather		ained as p	bart of the	e organizati	on's co	ollection?	🗌 Yes 🗌 No
Part			. –			~		. –
	Complete if the organization 990, Part X, line 21.							
<b>1</b> a	Is the organization an agent, trustee, included on Form 990, Part X?							🗌 Yes 🗌 No
b	If "Yes," explain the arrangement in Pa	art XIII and compl	ete the fo	llowing ta	able:			
							Am	nount
С	Beginning balance					10		
d	Additions during the year					10	k	
е	Distributions during the year					16	•	
f	Ending balance					11	F	
2a	Did the organization include an amour	nt on Form 990, P	art X, line	21, for e	scrow or cu	ustodia	I account liability?	🗌 Yes 🗌 No
b	If "Yes," explain the arrangement in Pa	art XIII. Check her	re if the ex	planatior	n has been	provid	ed on Part XIII .	🛛
Par								
	Complete if the organization		<u>" on For</u>	<u>n 990, F</u>	Part IV, line	e 10.		
		(a) Current year	(b) Pric	or year	(c) Two year	s back	(d) Three years back	(e) Four years back
1a	Beginning of year balance							
b	Contributions							
С	Net investment earnings, gains, and losses							
d	Grants or scholarships							
е	Other expenditures for facilities and programs							
f	Administrative expenses							
g	End of year balance							
2	Provide the estimated percentage of t	he current vear er	l nd halanci	e (line 1a	column (a)	)) held	as:	
a	Board designated or quasi-endowmer	-	%	e (inte rg			uo.	
b	Permanent endowment ►	%						
c	Term endowment ► %	/0						
Ŭ	The percentages on lines 2a, 2b, and	2c should equal 1	00%					
3a	Are there endowment funds not in the			vation the	at are held a	and ac	Iministered for the	
ou	organization by:		ie ergani					Yes No
	(i) Unrelated organizations							3a(i)
								3a(ii)
b	If "Yes" on line 3a(ii), are the related of							3b
4	Describe in Part XIII the intended uses	-				• •		0.0
Part				whichtic	1105.			
rart	Complete if the organization		" on For	m 990 F	Part IV line	e 11a	See Form 990	Part X, line 10
	Description of property	(a) Cost or o			r other basis		Accumulated	(d) Book value
		(investm	nent)	• •	ther)	• • •	epreciation	
1a	Land		5,420.					1,085,420.
b	Buildings	. 78	6,942.				82,531.	704,411.
С	Leasehold improvements							
d	Equipment		8,451.				129,265.	19,186.
e	Other		5,507.				1,285.	4,222.
Total.	Add lines 1a through 1e. (Column (d) n	nust equal Form 9	90, Part X	(, column	(B), line 10	c.) .	🕨	1,813,239.

#### Investments-Other Securities. Part VII Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Description of security or category (b) Book value (c) Method of valuation: (including name of security) Cost or end-of-year market value (1) Financial derivatives . . . (2) Closely held equity interests (3) Other (A) (B) (C) (D) (E) (F) (G) (H) Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ► Part VIII Investments-Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (b) Book value (a) Description of investment (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) . Other Assets. Part IX Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ► . . . . . . . Other Liabilities. Part X Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) . ► . . 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII 

Schedu	e D (Form 990) 2021				Page 4
Part	XI Reconciliation of Revenue per Audited Financial Stateme	ents	With Revenue per	Return.	
	Complete if the organization answered "Yes" on Form 990,	Part I	V, line 12a.		
1	Total revenue, gains, and other support per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines <b>2a</b> through <b>2d</b>			2e	
3	Subtract line <b>2e</b> from line <b>1</b>			3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines <b>4a</b> and <b>4b</b>			4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	
Part	XII Reconciliation of Expenses per Audited Financial Statem	nents	With Expenses pe	er Retur	n.
	Complete if the organization answered "Yes" on Form 990,	Part I	V, line 12a.		
1	Total expenses and losses per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
с	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines <b>2a</b> through <b>2d</b>			2e	
3	Subtract line <b>2e</b> from line <b>1</b>			3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
с	Add lines <b>4a</b> and <b>4b</b>			4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin			5	
Part	XIII Supplemental Information.			II	
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part				

Schedule D (Fo	orm 990) 2021	Page <b>5</b>
Part XIII	Supplemental Information (continued)	

#### SCHEDULE O (Form 990)

## Supplemental Information to Form 990 or 990-EZ

(Form 990) Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.				
Department of the Treasury Internal Revenue Service	<ul> <li>Attach to Form 990 or Form 990-EZ.</li> <li>Go to www.irs.gov/Form990 for the latest inform</li> </ul>		en to Public pection	
Name of the organization		Employer identification		
MEADOWVIEW BIOI	LOGICAL RESEARCH STATION	54-1904513		
Pt VI, Line 11k	b: DOCUMENTS ARE AVAILABLE TO THE PUBLIC UPO	N REQUEST		
Pt VI, Line 12d	c: POLICY IS ENFORCED WITH E-MAIL COMMUNICAT	ION TO BOARD BY CEO		
Pt III, Line 4d	d:			
Expenses: \$27,2	233 including grants of: \$0 Revenue: \$0			
Description:	OTHER PROGRAMS			
Pt IX, Line 24e	e:			
Description:	MEALS AND LODGING 100%			
Total: \$181				
Program servi	ices: \$181			
Management ar	nd general: \$0			
Fundraising:	\$0			
Description:	CONTRACT LABOR			
Total: \$0				
Program servi	ices: \$0			
Management ar	nd general: \$0			
Fundraising:	\$0			
Description:	REPAIRS & MAINTENANCE			
Total: \$4,497	7			
Program servi	ices: \$4,497			
Management ar	nd general: \$0			
Fundraising:	\$0			
Description:	AUTOMOBILE EXPENSES			
Total: \$5,394	4			
Program servi	ices: \$5,394			
Management ar	nd general: \$0			

OMB No. 1545-0047

Jame of the organization	Employer identification number
EADOWVIEW BIOLOGICAL RESEARCH STATION	54-1904513
Fundraising: \$0	
Description: CAROLINE PRESERVE EXPENSES	
Total: \$0	
Program services: \$0	
Management and general: \$0	
Fundraising: \$0	
Description: LICENSES AND PERMITS	
Total: \$175	
Program services: \$175	
Management and general: \$0	
Fundraising: \$0	
Description: HORTICULTURIST EXPENSES	
Total: \$0	
Program services: \$0	
Management and general: \$0	
Fundraising: \$0	
Description: JOSEPH PINES BIODIVERSITY CENTER	
Total: \$5,877	
Program services: \$5,877	
Management and general: \$0	
Fundraising: \$0	
Description: DUES & SUBSCRIPTIONS	
Total: \$187	
Program services: \$187	
Management and general: \$0	
Fundraising: \$0	
Description: MATERIALS AND SUPPLIES	

lame of the organization	Page Page Page Page Page Page Page Page
EADOWVIEW BIOLOGICAL RESEARCH STATION	54-1904513
Total: \$0	
Program services: \$0	
Management and general: \$0	
Fundraising: \$0	
Description: TRAINING	
Total: \$0	
Program services: \$0	
Management and general: \$0	
Fundraising: \$0	
Description: REAL ESTATE	
Total: \$3,656	
Program services: \$3,656	
Management and general: \$0	
Fundraising: \$0	
Description: ADVERTISING	
Total: \$0	
Program services: \$0	
Management and general: \$0	
Fundraising: \$0	
Description: RESEARCH PUBLICATION	
Total: \$2,000	
Program services: \$2,000	
Management and general: \$0	
Fundraising: \$0	

Form <b>8879-TE</b>	IRS <i>e-file</i> Signature for a Tax Exer	Authorization		OMB No. 1545-0047
	For calendar year 2021, or fiscal year beginning		. 20	
Department of the Treasury Internal Revenue Service	► Do not send to the IRS. K ► Go to www.irs.gov/Form8879TE	eep for your records.		2021
Name of filer			EIN or SSN	
MEADOWVIEW BIO	OGICAL RESEARCH STATION		54-1904513	
Name and title of officer or	person subject to tax		·	
PHIL SHERIDAN,				
Part I Type of	Return and Return Information			
CP and Form 5330 file 5a, 6a, 7a, 8a, 9a, or 1 5b, 6b, 7b, 8b, 9b, or applicable line below. I 1a Form 990 chec 2a Form 990-EZ of 3a Form 1120-PO 4a Form 990-PF of 5a Form 8868 chec 6a Form 990-T ch 7a Form 4720 chec 8a Form 5330 chec 10a Form 8038-CF Part II Declara Under penalties of perj of entity) 2021 electronic return complete. I further dec intermediate service per acknowledgement of r the date of any refund. (direct debit) entry to th	and accompanying schedules and statements, and, are that the amount in Part I above is the amount sh ovider, transmitter, or electronic return originator (Ef eceipt or reason for rejection of the transmission, <b>(b)</b> If applicable, I authorize the U.S. Treasury and its d are financial institution account indicated in the tax pr	enter whole dollars only. I a being filed with this form r -0-). But, if you entered a 990, Part VIII, column (A a 990-EZ, line 9) line 22) <b>income</b> (Form 990-PF, P ine 3c) t III, line 4) <b>income</b> (Form 5227, Item I, line 19) <b>requested</b> (Form 8038-CP <b>er or Person Subject</b> entity or I am a person EIN) to the best of my knowlen hown on the copy of the end RO) to send the return to the reason for any delay esignated Financial Agen reparation software for par	If you check the bo n was blank, then le d -0- on the return ), line 12)  Part V, line 5) .  D)  D)   D)  D)  D)  D)  D)  D)  D)  D)  D)   D)  	x on line 1a, 2a, 3a, 4a, eave line 1b, 2b, 3b, 4b, a, then enter -0- on the 1b 311,571. 2b 3b 4b 5b 6b 6b 7b
1-888-353-4537 no lat processing of the elect	I institution to debit the entry to this account. To rever than 2 business days prior to the payment (settler ronic payment of taxes to receive confidential inform ected a personal identification number (PIN) as my sawal.	nent) date. I also authoriz nation necessary to answ	e the financial insti er inquiries and res	tutions involved in the solve issues related to
PIN: check one box o	nly			1
I authorize		to enter my PIN		as my signature
	ERO firm name		Enter five numbers, do not enter all zero	
agency(ies) regul	021 electronically filed return. If I have indicated with ating charities as part of the IRS Fed/State program, e consent screen.		of the return is bei	ng filed with a state
filed return. If I ha	erson subject to tax with respect to the entity, I will ve indicated within this return that a copy of the retu ate program, I will enter my PIN on the return's disc	urn is being filed with a st		
Signature of officer or perso	n subject to tax 🕨		Date ► 05/11/	2022
Part III Certific	ation and Authentication			
	r your six-digit electronic filing identification I by your five-digit self-selected PIN.	5 4 5 7 0 4 Do not ente	7 1 3 5 3 r all zeros	]
	numeric entry is my PIN, which is my signature on the requirements of <b>Pub. 416</b> Returns.			
ERO's signature ►		Date ►		
	ERO Must Retain This Forn Do Not Submit This Form to the IRS			
For Privacy Act and Pa	perwork Reduction Act Notice, see back of form.	REV 04/04/22 PRO		Form <b>8879-TE</b> (2021)

#### Form 990 Part IX, Line 24e

## All Other Expenses

2021

Name

MEADOWVIEW BIOLOGICAL RESEARCH STATION

Employer Identification No. 54–1904513

Description	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
MEALS AND LODGING 100%	181.	181.	0.	0.
CONTRACT LABOR	0.	0.	0.	0.
REPAIRS & MAINTENANCE	4,497.	4,497.	0.	0.
AUTOMOBILE EXPENSES	5,394.	5,394.	0.	0.
CAROLINE PRESERVE EXPENSES	0.	0.	0.	0.
LICENSES AND PERMITS	175.	175.	0.	0.
HORTICULTURIST EXPENSES	0.	0.	0.	0.
JOSEPH PINES BIODIVERSITY CENTER	5,877.	5,877.	0.	0.
DUES & SUBSCRIPTIONS	187.	187.	0.	0.
MATERIALS AND SUPPLIES	0.	0.	0.	0.
TRAINING	0.	0.	0.	0.
REAL ESTATE	3,656.	3,656.	0.	0.
ADVERTISING RESEARCH PUBLICATION	0.2,000.	0.2,000.	0.	0.
Total to Form 990, Part IX, line 24e	21,967.	21,967.	0.	0.